
REPORT OF THE COMMITTEE
APPOINTED
TO RECKON WITH THE TREASURER
OF THE
TOWN OF WALPOLE,
FOR THE YEAR 1863-4.

EXPENDITURES.

SUPPORT OF SCHOOLS.

Centre District.

1863.

Mar. 31, David E. Metcalf, 10 $\frac{1}{4}$ feet wood,	\$4 22
May 18, Lorenzo Ellis, care of school-house 21 weeks,	23 25
July 24, Ann E. Whittemore, teaching 16 weeks,	96 00
Aug. 14, S. L. Bonney, care of school-house 10 weeks,	10 00
Nov. 2, Ebenezer Baker, for 3,260 lbs. coal,	16 30
7, Olive M. Gray, teaching 16 weeks,	80 00

1864.

Jan. 23, Amory Fisher, 11,750 lbs. coal,	61 99
Feb. 8, E. H. Robbins, teaching 19 weeks,	133 00
20, Olive M. Gray, teaching 19 weeks,	95 00

\$519 76

West District.

1863.

Mar. 21, Alfred Clark, boarding school teachers,	\$46 50
21, Hattie E. Hill, teaching 5 months,	70 00
21, Cornelius O'Brien, making fires,	3 50
July 13, L. D. Ware, cutting and housing wood,	12 00
Nov. 4, Russell Smith, brooms, etc.,	3 45
4, C. H. Guild, 2d, for wood,	2 00
4, Sarah A. Metcalf, teaching 16 weeks, and care of school-house,	66 00

1864.

Mar. 12, John D. Sherman, teaching 4 $\frac{3}{4}$ months,	156 75
21, C. O'Brien, making fires, dust pan, ink, etc.,	5 02

\$365 22

North District.

1863.

Mar. 23, Ann S. Metcalf, teaching school 18 weeks,	\$135 00
23, Clarence Paige, care of school-house,	9 00

1864.

June 18, A. Nickerson, for 4 cords wood,	18 00
Nov. 7, Ann S. Metcalf, teaching school 16 weeks,	120 00
7, Lucy L. Nickerson, care of school-house,	8 00
7, Luman Gay, sawing wood,	7 00

\$297 00

South District.

1863.		
May 16,	William K. Bishop, sawing wood,	\$7 25
June 19,	Henry T. Hartwell, teaching 12 weeks,	96 00
	19, A. S. Leland, teaching 12 weeks,	54 00
Nov. 3,	Henry T. Hartwell, teaching 10 weeks,	80 00
	3, A. S. Leland, teaching,	45 00
	9, Frederic Bishop, care of school-house,	11 00
1864.		
Mar. 4,	Henry T. Hartwell, teaching school 14 weeks,	129 50
	4, A. S. Leland, teaching 14 weeks,	77 00
	7, F. Bishop, care of school-house,	14 00
	7, Addison Page, wood,	4 50
		<hr/> \$518 25

Village District.

1863.		
Oct. 2,	O. F. Whitney, teaching school 17 weeks,	\$59 50
	2, George Pratt, boarding teacher 17 weeks,	42 50
	5, George E. Hartshorn, care of school-house,	3 40
Nov. 3,	George R. Clapp, 5 cords wood,	26 00
	23, John Buckley, sawing and housing wood,	10 00
		<hr/> \$141 40

East District.

1863.		
July 21,	E. H. Robbins, teaching school 13 weeks,	\$91 00
Aug. 3,	Sarah J. Morey, teaching school 13 weeks,	65 00
	27, Abner E. Guild, care of school-house,	7 00
Dec. 5,	Benjamin Lewis, for 1 cord wood,	5 00
1864.		
Jan. 15,	E. B. Park, teaching 3¼ months,	162 50
Mar. 15,	E. B. Park, teaching 1½ months,	87 50
	15, George W. Johnson, sawing wood,	2 95
	15, Sarah J. Morey, teaching school 20 weeks,	110 00
		<hr/> \$530 95

PRINTING AND STATIONERY.

1863.		
Mar. 31,	David E. Metcalf, school-books and postage,	\$7 32
June 7,	Nathaniel Bird, record book,	6 67
Nov. 21,	Nathaniel Bird, blank books, guide posts, etc.,	8 47
	21, Nathaniel Bird, treasurer's blanks and paper,	7 00
Mar. 11,	B. Lewis, school books,	12 96
		<hr/> \$42 42

TOWN OFFICERS.

1863.

Sept. 15,	Nathaniel Bird, services as constable one year,	\$33 60
Nov. 3,	Calvin Hartshorn services to date,	10 00
	3, Maynard B. Boyden, services to date,	57 00
	3, Nathaniel Bird, services as selectman and overseer of poor,	67 60
Mar. 7,	Calvin Hartshorn, services as selectman,	5 00
	7, Samuel Gilbert, services as treasurer,	50 00
	7, M. B. Boyden, services as selectman,	5 00
	7, Palmer Morey, services as town clerk,	25 00
	7, Palmer Morey, for recording births, deaths, marriages, etc.,	36 10
23,	Nathaniel Bird, for services as assessor for 1862,	65 50
		<hr/> \$354 80

TAXES AND ABATEMENTS.

1863.

Nov. 3,	Samuel Allen, Jr., abatement on personal estate,	\$4 80
	3, George Conant, (guard.), " " "	14 35
	3, Lucy Mills, " " "	1 19
	18, State Treasurer, State tax,	3,024 00
Dec. 7,	State Treasury, reimbursement bounty tax,	4,307 49
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1864.		
Jan. 12,	Lucy Gould, abatement on personal estate,	9 72
Mar. 23,	L. D. Gray, discount on \$7,042.70 voluntary payments for 1863,	281 70
		<hr/> \$7,643 25

NOTES AND INTEREST.

1863.

July 20,	Lucas Pond, interest,	\$69 00
	20, Smith Pond, "	81 00
	20, George R. Clapp, interest,	18 00
Aug. 25,	East Boston Savings Bank, interest,	120 00
Sept. 5,	Ephraim Babcock, "	6 00
	5, Josephine Clapp, note and interest,	460 50
	5, Fred Sheridan, note,	140 00
	5, Fred Sheridan, interest,	3 33
	5, James A. Mitchell, note,	100 00
	5, James A. Mitchell, interest,	4 46
Oct. 12,	Heirs of Ellis Bacon, "	7 50
	12, Harriet Kingsbury, "	10 68
	12, Susanna Kingsbury, "	15 60
	12, Lucy Gilbert, "	13 74
Nov. 3,	Calvin Hartshorn, "	11 04

Nov. 3, N. B. Wilmath, interest,	\$18 00
19, George R. Clapp, notes and interest,	\$1,017 63
1864.	
Feb. 29, East Boston Savings Bank, interest,	120 00
Feb. 29, East Boston Savings Bank note,	\$1,000 00
29, Horace Ware, interest,	30 00
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	\$3,196 48

MISCELLANEOUS.

Feb. 29, Samuel Gilbert, Treasurer, use of Vestry,	\$36 00
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ROADS AND BRIDGES.

1863.	
June 9, Harvey Boyden, 2d, removing snow, No. 3,	\$3 50
April 6, Hewins Billing, " " " 4,	2 56
1864.	
Mar. 7, L. D. Ware, " " " 1,	4 75
1863.	
Mar. 31, D. E. Metcalf, transportation plank,	2 42
Aug. 15, Harvey Boyden, 2d, repairing bridges, No. 5,	30 18
Dec. 11, Nathaniel Bird, plank for two bridges,	53 85
	<hr/>
	\$97 26

HIGHWAY DEFICIENCIES.

1863.	
June 17, Sarah Clapp, abatement of highway tax,	\$0 44
Apr. 15, Ollis Gay, highway deficiencies, District No. 8,	15 29
Mar. 16, Lowell Mann, " " " 2,	2 89
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	\$18 62

LIQUOR AGENCY.

1863.	
Mar. 24, Charles S. Mason, license,	\$20 00
Oct. 6, Nathaniel Bird, " "	5 00
	<hr/>
	\$25 00

POOR AT ALMSHOUSE.

1863.

April 13,	Dupee Blake, salary,	\$200 00
7,	Eben Stone, medical attendance,	15 00
Oct. 5,	Eben Stone, " " "	15 00
		<hr/>
		\$230 00

ASSISTANCE TO POOR OUT OF ALMSHOUSE.

1863.

Apr. 13,	Eben Stone, attendance on F. M. Carnes,	\$12 00
29,	O. K. Eldredge, support of Mrs. Boyden,	19 50

1864.

Mar. 19,	A. J. Carnes, boarding F. W. Carnes and child,	5 25
Apr. 30,	A. J. Carnes, " " "	2 25
10,	A. J. Carnes, " " "	2 25
June 25,	Nancy Carnes, " " "	3 00
May 28,	Nancy Carnes, " " "	3 00
Mar. 19,	Nathaniel Bird, lodging twenty-four persons,	9 15
July 23,	A. J. Carnes, boarding F. W. Carnes and child,	3 00
Aug. 27,	A. J. Carnes, " " "	3 75
Aug. 28,	H. E. Whittemore, boarding Ed. Barrows,	33 75
28,	Nathaniel Bird, support of Chas. Maker,	6 00
28,	Nathaniel Bird, cash paid Reform School, D. Piper,	13 00
28,	Nathaniel Bird, cash paid for Charlotte Smith,	49 41
Aug. 15,	Nathaniel Bird, cash paid Waldo Colburn, serving in case of John Peak,	38 00
Sept. 12,	Nathaniel Bird, support of C. Maker,	3 00
30,	A. J. Carnes, support of F. M. Carnes,	3 64
Oct. 28,	A. J. Carnes, " " "	3 00
30,	Nathaniel Bird, on account of Dennis Piper,	6 50
30,	Nathaniel Bird, lodging twenty-nine paupers,	9 51
30,	Nathaniel Bird, wood for Wm. Jackson,	3 00
30,	O. H. Eldredge, support of Mrs. Boyden,	19 50
30,	Nathaniel Bird, support of Charlotte Smith,	34 43
30,	Nathaniel Bird, services on case of John Peak,	21 93
30,	Nathaniel Bird, travel, etc., in pauper cases,	30 41
30,	Nathaniel Bird, support of C. Maker,	5 00
30,	H. C. Whittemore, support of Ed. Barrows,	14 00
Nov. 28,	H. C. Whittemore, " " "	10 00
Dec. 1,	A. J. Carnes, support of F. M. Carnes,	3 75
1864.		
Jan. 7,	Nathaniel Bird, support of Charlotte Smith	35 18
	A. J. Carnes, " " F. M. Carnes,	3 11
Feb. 2,	Nathaniel Bird, " " Dennis Piper,	6 50

Feb. 3, A. J. Carnes, support of F. M. Carnes,	\$3 00
20, Nathaniel Bird, " " C. Maker,	2 00
Mar. 7, M. B. Boyden, wood for M. Mc Tenney,	4 81
11, Bradford Lewis, goods delivered "	16 44
Nathaniel Bird, support of C. Maker,	5 00
Nathaniel Bird, " " Thomas B. Hudson,	5 00
A. J. Carnes " " F. M. Carnes,	3 00
15, Nathaniel Bird, board and lodging for eleven paupers,	5 00
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	\$460 02

BOUNTY TO VOLUNTEERS FOR THREE YEARS.

1864.

March 16, L. W. Gilmore,	\$100 00
Julius Boyden,	100 00
23, Frank L. Boyden,	100 00
23, James O. Boyden,	100 00
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	\$400 00

STATE AID TO THE FAMILIES OF VOLUNTEERS.

Michael Kivelehan, from March 26, 1863, to June 18, 1863,	\$32 00
Mary E. Ramsbottom, from March 26, 1863, to Jan. 30, 1864,	132 00
Lucy Wiggin, from March 19, 1863, to December 27, 1863,	60 00
Dennis Driscoll, from March 26, 1863, to February 29, 1864,	104 00
Elizabeth Guild, from March 26, 1863, to June 18, 1863,	16 00
Clara M. Lewis, from April 30, 1863, to June 18, 1863,	16 00
William Ryan, from February 29, 1864,	8 00
Jennie C. Young, from March 26, 1863, to February 29, 1864,	144 00
Ellen W. Gilmore, from January 29, 1863, to June 18, 1863,	48 90
Mariah Smith, from January 29, 1863, to December 28, 1863,	52 00
Sarah S. Piper, from February 28, 1863, to February 29, 1864,	112 00
H. V. Bowditch, from March 29, 1863 to June 18, 1863,	16 00
Eliza J. Achorn, from March 26, 1863, to February 29, 1864,	104 00
Byancy J. Achorn from March 26, 1863, to June 18, 1863,	43 20
Augusta Nudd, from March 26, 1863, to May 28, 1863,	36 00
H. G. Parks, from March 26, 1863, to August 20, 1863,	50 00
A. F. Richardson, from April 10, 1863, to February 29, 1864,	60 00
N. E. Blackington, from March 26, 1863, to February 29, 1864,	104 00
E. C. Bacon, from March 26, 1863, to February 29, 1864,	60 00
Ann F. Fuller, from March 26, 63, to June 18, 1863,	32 00
Charlotte E. Brown, from March 26, 1863, to June 18, 1863,	43 20
Ann Daily, from March 26, 1863, to October, 30, 1863,	96 00
Asa Fisher, from January 30, 1864, to February 29, 1864,	16 00

Francis J. Hartshorn, from February 28, 1863, to March 26, 1864,	20 00
Charlotte Hall, from March 20, 1863, to February 29, 1864,	144 00
Mary Spear, from February 28, 1863, to June 18, 1863,	20 00
David Clark, from March 26, 1863, to February 29, 1864,	104 00
Frances Ridge, from March 26, 1863, to June 18, 1864,	32 00
Nathaniel Bird, for John Wood's children, February 29, 1864,	12 00
Clara Dagget, from March 26, 1863, to January 4, 1864,	48 00
Maria Briggs, from March 26, 1863, to February 29, 1864,	104 00
Calista A. Hartshorne, from March 26, 1863, to February 29, 1864,	104 00
Rebecca W. Hartshorne, from March 26, 1863, to June 18, 1864,	43 20
Israel Spear, from March 26, 1863, to February 29, 1864,	104 00
Catherine B. Fisher, from March 26, 1863, to June 18, 1863,	16 00
Kate Morey, from April 21, 1863 to February 19, 1864,	45 00
Roxia McGinnis, from March 26, 1863, to February 29, 1864,	144 00
Mary Hopkins, from December 28, 1863, to February 29, 1864,	24 84
Elvira E. Jackson, from February 13, 1864, to March 4, 1864,	16 00
Willard Nickerson, February 29, 1864,	16 00
George H. T. Alford, for two months extra pay by vote of the town,	24 00
W. F. & J. A. Durgan, for 6 months extra pay by vote of the town,	75 00

\$2,481 34

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TOWN OF WALPOLE in account with SAMUEL GILBERT, *Treasurer.*

DR.	1864.	To amount paid support of schools:— Centre District, West " North " South " Village " East "	1863.	By balance from old account cash received of L. D. Gray, collector, 1861, cash received of L. D. Gray, collector, 1862, cash received of Palmer Morey, dog licenses, cash received of Palmer Morey, dog licenses, cash received of L. D. Gray, tax for 1861, cash received of L. D. Gray, tax for 1862, cash received of Palmer Morey, dog licenses, cash received of State Treasurer for school fund for 1862, cash borrowed and received of George N. Bird, cash borrowed and received of George R. Clapp, cash received of Palmer Morey, dog licenses, cash received of Town of Rehoboth, for support of C. Maker, cash received of Charles Hartshorn, interest on poor fund, cash received of L. D. Gray, tax for 1861, cash received of L. D. Gray, tax for 1862, cash received of L. D. Gray, tax for 1863, cash received of L. D. Gray, tax for 1863, cash received of Town of Weymouth, for support of A. J. Carnes, cash received from State Treasurer, State aid to families of volunteers, cash received from State Treasurer, bounty to volunteers, cash received of L. D. Gray, tax 1862, cash received of L. D. Gray, tax 1863, cash received of Palmer Morey, dog licenses, cash received of Town of Rehoboth, for support of C. Maker, cash received of Nathaniel Bird, for oxen, cash received of Nathaniel Bird, for cow from poor farm cash received of L. D. Gray, tax for 1863, cash received of L. D. Gray, tax for 1863,	CR.
Mar. 23,	1864.		Mar. 17,		\$1,567 11
			April 25,		65 00
			April 25,		290 00
			June 17,		36 00
			June 18,		6 00
			July 1,		50 65
			July 1,		253 45
			July 3,		38 00
			July 13,		68 00
			Aug. 1,		400 00
			Aug. 4,		700 00
			Sept. 1,		10 00
			Sept. 11,		9 00
			Sept. 17,		8 19
			Oct. 12,		312 64
			Oct. 12,		1,300 00
			Nov. 4,		4,743 01
			Nov. 7,		23 20
			Nov. 9,		2,059 38
			Dec. 7,		5,800 00
			Dec. 7,		35 00
			Dec. 26,		707 00
			Dec. 26,		1 00
			1864.		12 00
			Jan. 24,		45 00
			Feb. 20,		30 00
			Feb. 20,		1,746 38
			Mar. 19,		512 20
			Mar. 23,		\$20,884 09
			Mar. 23,		\$3,526 32
			1864.		
			Mar. 23,		

WALPOLE, March 23d, 1864.

The Committee chosen to audit the accounts of the Treasurer, have attended to that duty, and find his accounts correctly cast and duly vouched.

SAMUEL GILBERT, *Treasurer.*
JAMES G. HARTSHORN,
SAMUEL ALLEN,
BEERI CLARK.

The Committee to whom was recommitted their former Report, with instructions to audit the account of the Selectmen, Treasurer, and Collector, submit the following

SUPPLEMENTARY REPORT.

In order to present a full statement of the financial affairs of the Town, we thought it best to examine first the accounts of the Collector for the last three years. The Committee found, upon examination of the Assessors' books, that the amount of taxes committed correspond with the Collector's accounts, which are herewith submitted :

COLLECTOR'S REPORT OF TOWN TAX FOR 1861.

Town of Walpole in account with L. D. GRAY, Collector of Taxes for 1861.

Amount of Taxes committed, Aug. 29th :

State Tax,	\$378 00
County Tax,	1,237 36
Town Grants,	5,200 00
Overlayings,	272 41
Highway Deficiencies,	70 81
	<hr/> \$7,158 58

Amount of cash paid, as per receipts :

Nov. 5, 1861.	Paid C. C. Churchill,	\$1,237 36
" "	" Samuel Gilbert,	2,737 32
Feb. 18, 1862.	" " "	230 00
" 22, "	" " "	100 00
Mar. 17, "	" " "	1,004 83
" 18, "	" " "	473 53
Apr. 10, "	" " "	100 00
July 1, "	" " "	50 65
Aug. 30, "	" " "	434 90
Oct. 17, "	" " "	240 00
Dec. 9, "	" " "	42 64
Mar. 19, 1863.	" " "	225 48
Apr. 25, "	" " "	65 00
Oct. 12, "	" " "	50 00
		<hr/> \$6,991 71

Uncollected for 1861 Tax,	\$166 87
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Examined and approved,

April 7th, 1864.

NATHANIEL BIRD,	} Selectmen of Walpole.
M. B. BOYDEN,	
CALVIN HARTSHORN,	

COLLECTOR'S REPORT OF TOWN TAX FOR 1862.

Town of Walpole in account with L. D. GRAY, Collector of Taxes for 1862

Amount of Taxes committed :

State Tax,	\$2,268 00
County Tax,	987 25
Town grants for Schools,	2,400 00
Town grants for Town charges,	2,000 00
Overlayings,	158 60
	<hr/> \$7,813 85

Amount of Cash paid, as per receipts :

Nov. 6, 1862.	Paid C. C. Churchill,	\$987 25
" " "	" Samuel Gilbert,	3,433 40
Dec. 9, "	" " "	455 46
Feb. 20, 1863.	" " "	200 00
Mar. 19, "	" " "	854 12
" 28, "	" " "	889 84
Apr. 25, "	" " "	290 00
July 1, "	" " "	253 45
Oct. 12, "	" " "	312 64
Dec. 26, "	" " "	35 00
		<hr/> \$7,711 16

Uncollected for 1862 Tax, \$102 69

Examined and approved,

	NATHANIEL BIRD,	} <i>Selectmen</i> <i>of</i> <i>Walpole.</i>
	M. B. BOYDEN,	
April 7th, 1864.	CALVIN HARTSHORN,	

COLLECTOR'S REPORT OF TOWN TAX FOR 1863.

Town of Walpole in account with L. D. GRAY, Collector of Taxes for 1863.

Amount of Taxes committed :

State Tax,	\$3,024 00
County Tax,	934 60
Town grants,	7,400 00
Overlayings,	268 46
Highway Deficiencies,	69 80
	<hr/> \$11,696 86

Amount of cash paid, as per receipts :

Nov. 4, 1863.	Paid Samuel Gilbert,	\$1,300 00
" 7, "	" " "	4,748 01
" 11, "	" C. C. Churchill,	934 60

Dec. 26, 1863.	Paid Samuel Gilbert,	707 00
Mar. 18, 1864.	" " "	1,746 38
" 23, "	" " "	512 20
		<hr/> \$9,948 19

Uncollected for 1863 Tax, \$1,748 67

L. D. GRAY, *Collector.*

Examined and approved,

April 7th, 1864. NATHANIEL BIRD, } *Selectmen*
 M. B. BOYDEN, } *of*
 CALVIN HARTSHORN, } *Walpole.*

Uncollected for 1863,	\$1,748 67
" " 1862,	102 69
" " 1861,	166 87
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	\$2,018 23

When comparing the accounts of the Treasurer and the Collector, we found that the Collector held the receipt of the Treasurer for \$889.84 paid to the Treasurer, March 28, 1863, for which the Treasurer had given no credit, and which does not appear in his report made to the town. This item is to be added to the amount of cash on hand. We also found that the Collector held the receipt of the Treasurer for \$434.90 dated August 30, 1862, but that the Treasurer had given credit for \$389.54. This was simply an error, and has now been corrected between them. The amount of this difference having been paid to the Treasurer, by Mr. Gray, is also to be added to the amount of cash on hand. The corrected balance will therefore stand as follows :

March 23, 1864, Balance from old account being cash on hand,	\$3,526 32
Received of L. D. Gray, Col'r, Mar. 23, 1863,	889 84
" " " April 6, 1864,	45 36
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Balance of cash on hand,	\$4,461 52

To avoid confusion, the Committee have confined themselves to transactions up to the date of the previous report. This report will therefore show us the state of the treasury, as well as the financial condition of the Town at that date, viz., March 23, 1864.

It is hardly necessary for the Committee to make any comments upon the looseness in the method of keeping the Town's accounts, which allows so important an error to exist so long without discovery. Here is an amount of nearly a thousand dollars in the hands of the Treasurer a year, on which

the Town has lost a year's interest. Indeed, the Treasurer did not seem to know it was there; as the Town accounts are kept, no one had the means of knowing whether it was there or not, and had it not been for this reëxamination, which was almost accidental, the discovery would never have been made, and the money would have been lost to the Town.

Respectfully submitted,

JAMES G. HARTSHORN, } Committee.
BEERI CLARK, }

Walpole, April 6, 1864.

Statement of the Liabilities of the Town, March 23, 1864.

		Interest.	Principal.
August 25, 1862,	East Boston Savings Bank,	\$15 00	\$3,015 00
July 29, "	Lucas Pond, 6 per cent.,	46 00	1,196 00
" 29, "	Smith Pond,	54 00	1,404 00
Aug. 20, "	Horace Ware,	17 50	517 50
" 26, "	Mary W. Babcock,	3 50	163 50
Sept. 4, "	Heirs of Ellis Bacon,	4 00	129 00
" 20, "	Mrs. S. Kingsbury,	8 00	268 00
" 20, "	Harriet Kingsbury,	5 34	181 34
" 22, "	Calvin Hartshorn,	5 52	189 52
" 22, "	Wm. F. Guild,	6 00	206 00
" 20, "	Lucy Gilbert,	6 78	235 78
" 30, "	N. B. Wilmarth,	9 00	309 00
Feb. 25, 1863,	Dupee Blake, 5 per cent.	70 40	1,370 40
March 2, "	Willard Bacon, 5 per cent.,	52 08	1,052 08
August 1, "	George N. Bird,	14 80	415 80

\$10,592 92

Amount due the several School Districts :

Centre,	\$187 71
Village,	324 86
North,	277 76
South,	147 79
East,	365 44
West,	112 47
Bubbling Brook,	120 00
	————— \$1,536 03

Cash due City of Charlestown for 6 volunteers,	600 00
Dupee Blake, services on poor farm,	200 00
Lunatic hospital, boarding Charlotte Smith,	36 00
Westboro School Farm, boarding Dennis Piper,	6 00
O. K. Eldridge, support Mrs. Boyden,	19 50
Nathaniel Bird, as Selectman, for services and expenses,	150 00

Cash due L. D. Gray, collector of taxes for 1862 and 1863,	134 00
Ebenezer Stone, attendance on poor,	15 00
Outstanding orders,	321 46

\$13,610 91

ASSETS—March 23, 1864.

Cash on hand,	\$4,461 52
Amount of extended taxes in the hands of Samuel Gilbert, from 1848 to 1858,	96 88
Amount due from the State for State aid to families of volun- teers, from January 1, 1863, to December 31, 1863,	2,471 00
Amount due from the State for same, from January 1, 1864, to March 26, 1864,	524 00
Amount due from the Town of Weymouth for support of Frances M. Carnes,	18 86
Note of Charles Hartshorn, with interest,	143 84
Amount of uncollected taxes in the hands of Nathaniel Bird,	22 40
Amount of uncollected taxes in hands of L. D. Gray,	2,018 23

\$9,756 73

Excess of Liabilities over Assets, 3,854 18

\$13,610 91

